Approved For Release 2001/08/01: CIA-RDP81B00879R000900940001-5 Copy // of 18

		A	MENDED PAYMENT P	AN FOR EASTMAN	KODAK CO	MARI		
25X1A 25X1A	inter have	im a been	HF-FQ-008 nd final payment submitted, will	i for work and be accomplished	services d as foll		th woucher	
		1.	Interim and fina will be certifie	l vouchers subside by the SA/PC/	ritted by DCI and b	the Sastman-Kodal by the Comptrolls	c.	
25X1A		2.	Interim and fina will be approved	l vouchers submand and sertified	by the C	the Eastman-Kode ontracting Office	k Company r.	
25X1A ₅ 25 _X 1A ₂₅	X1A	3.	payment by the Officer, payable show (voucher) number Headquarters will	to the Eastman wing the appro- (s) for which I be advised by	n-Kodak Copriate co	the amounts of au hief Fishu omneny and mailed htract number and is in payment. bursing Officer w	with a invoice	
100			check is issued.	K.,				-
HF-2410 - Finance Security	Chrono	, h	Checks will be to envelope. The	outer envelope	Will be a	25X1		
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20876	18		The return addr	ess will read:				*.
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HF-EN-590						e de la companya del companya de la companya del companya de la co	* - *	· 교존() : () · -
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- HF-EN-59 HF-EQ-6081			or	only, "		AMAZERT MA		
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